



JUL 12 2012

Ms. Paisley Woodward
CBC
700 Hamilton Street
Vancouver, British Columbia
V6B4A2

Your file Votre référence

Our file Notre référence
A-2011-05625

Dear Ms. Woodward:

This is in response to your request under the Access to Information Act which was received by this office on November 15, 2011. You have requested a copy of "all records-electronic and otherwise-that set out the security costs for the October 2011 visits by two former US presidents to Surrey B.C. for the Surrey Regional Economic Summit. The former presidents were George W Bush and Bill Clinton."

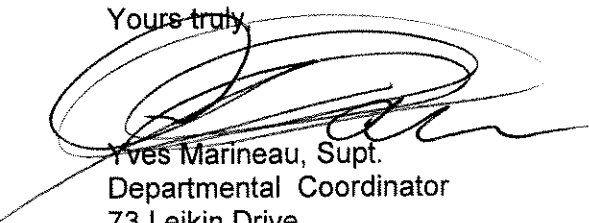
Enclosed is a copy of all the information to which you are entitled. Please note that some of the information has been exempted under Sections 13(1)(d), 15(1), 16(1)(b), 16(2) and 19(1) of the Access to Information Act. Copies of these sections have been enclosed for your easy reference.

Please be advised that you are entitled to complain to the Information Commissioner concerning the processing of your request within sixty days of the receipt of this notice. In the event you decide to avail yourself of this right, your notice of complaint should be addressed to:

Office of the Information Commissioner of Canada
Place de Ville, Tower B
112 Kent Street, 22nd Floor
Ottawa, Ontario
K1A 1H3

Should you wish to discuss this matter further, please contact Sgt. Al Hough at either 613-843-6855 or preferably at Al.Hough@rcmp-grc.gc.ca quoting the file number appearing on this letter.

Yours truly



Yves Marineau, Supt.
Departmental Coordinator
73 Leikin Drive
Ottawa, Ontario
K1A 0R2

encl.

Regional Economic Summit October 20, 2011

Summary of Costs - November 16, 2011

		\$
Members Overtime		28,889.53
Members Meals & Mileage		662.28
Invoices - (Net HST)		
- Portable Toilets - Pit Stop	353.15	
- Meals - Canuel Caterers	1,322.81	
- Coffee/Tea - Sheraton	616.50	
- Transport - Charter Bus Lines	1,261.26	
- Police Service - New West Police Service	<u>1,591.38</u>	
		5,145.11
Total Cost		<u><u>34,696.92</u></u>

s.19(1)

Carl Carre - Re: Fwd: ATIP request for costs

From: ROB ELLIOT
To: VAN SETERS, Terry
Date: 2011-11-22 21:40
Subject: Re: Fwd: ATIP request for costs
CC: BRASSINGTON, Curtis

BEST COPY AVAILABLE

Hello Terry,

Cost associated with these two operations are as follows:

3.5 hours of flying the AStar @ rate of \$1,500.00 / hr = \$5,250.00
 3.5 hours of flying the EC-120 @ rate of \$1,000.00 / hr = \$3,500.00

Total crew salary = approximately 14 hours straight time @ Cpls wages (I'll let you do the math on that one.)

Regards, Rob
 >>> Terry VAN SETERS 2011-11-22 11:11 >>>
 Rob (et al)

Do you have any information regarding this request for costs associated to the Bush/Clinton visit? I'm sending a large package today, but can forward your information by email as it becomes available. Thanks, in advance.

N.T.(Terry) van Seters, Sgt.
 Operations NCO
 RCMP "E" Division - Protective Services Section
 Phone: (604)264-2740

Fax: (604)264-3522

"Service to the community is the price you pay for being on this planet" - Tony Curtis

CONFIDENTIALITY WARNING: The information transmitted is intended only for the addressee and may contain confidential and/or privileged material. Any unauthorized review, distribution or other use of or the taking of any action in reliance upon this information is prohibited. If you received this in error, please contact the sender and delete or destroy this message and any copies immediately.

>>> ROB ELLIOT 2011-11-15 14:55 >>>
 Curtis,

So that I may respond to the below noted ATIP, please advise the amount of flight time and the hours of work/wages for your TFO's. I'll address the aircraft / crew costs.

Terry,

My reply to your below noted inquiry will be pending receipt of info from Curtis. Your DD of Nov 17th may require an extension as it will take some time to ascertain the direct operating costs for the two separate aircraft.

Regards,

S/Sgt Rob Elliot

NCO i/c Vancouver Air Section

(o) 604.303-1303

(f) 604.303-1319

E-mail: rob.elliott@rcmp-grc.gc.ca

>>> Air Services Vancouver 2011-11-15 13:10 >>>

For your action?

s.19(1)

>>> Terry VAN SETERS 2011-11-15 12:06 >>>

Good morning.

I am the file coordinator for the recent George Bush/Bill Clinton visit. We have received an ATIP request to identify all the costs associated to these two files. Diary date assigned to me is November 17.

On October 20, 2011, Vancouver Air Services provided two helicopters to "fly over" the moving motorcades. Can you please provide me with the cost that can be associated to these two operations, including the "flying time costs" and the hours of work/wages associated to the members involved.

Thanks, in advance, and please call me if you require further clarification.

N.T.(Terry) van Seters, Sgt.

Operations NCO

RCMP "E" Division - Protective Services Section

Phone: (604)264-2740

Fax: (604)264-3522

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s.16(1)(b)

s.16(2)

CHARTER BUS LINES

of British Columbia

Charter Bus Lines of British Columbia
8730 River Road
Delta, BC, Canada
V4G 1B5

Printed by BRIAN 2011/11/09 15:18
604-940-1707 (Voice)
604-940-2955 (Fax)
e-mail: Sales@vtggroup.com
www.charterbuslines.com

INVOICE 079359-0001

For RCMP - LMDITT

5255 Heather Street
Vancouver, BC, Canada
V5Z 1K6

Voice 604-838-8229
Facsimile 604-264-2170
Ordered By Peter Wdowiak

Reservation Number 079359RSVA
Reservation Status PRICED
Invoice Status ISSUED
Invoice Date 2011/10/20
Invoice Due 2011/11/19

PO Number
Tour Group
Series Code
Series Tour Code

Trip #	Dates	Times	Start / Clear / Waypoint Locations	Coach	Seating
0001	Start Thursday 2011/10/20	07:00	Aldergrove-#212- 27090 Gloucester Way	H345	
	Clear Thursday 2011/10/20	17:00	Aldergrove-#212- 27090 Gloucester Way Vancouver-DAD		

Driver to wait at location for possible transfers to Vancouver.

Invoice Items

	Qty	Units	Each	Line Total
Flat	1	Flat	\$1,250.00	\$1,250.00
Flat HST	0.12	Tax	\$1,250.00	\$150.00
				\$1,400.00

Sub Total Summary

Coach	\$1,250.00
HST	\$150.00
Please pay:	\$1,400.00

GST/HST #105485148

Payment is due 30 days after the start date of the earliest trip on this invoice.

Interest will be charged on past due invoices at the rate of 2% per month.

Certified pursuant to sect 34 of the FAA.
Work performed or goods supplied or services
rendered, and that the price charged is according
to contract or if not specified by contract is
reasonable. Where payment is made before work
completion, delivery of goods or rendering of
service, payment is according to contract and
payee is eligible for payment.

Date goods Rec'd 2011-10-20

Date Invoice Rec'd 2011-11-10

G/L Account Cost Center
E0250

Internal Order Purchase order or
Funds Commitment

Approver's Name, Title & Unit

GARRY BEGG A/OPS OFFICER
(Please Print)

Signature Date

2011-11-10 A0000382/50000005

Garry Begg, Inspector
Operations Support Officer

NOV 10 2011

Surrey RCMP

VIP VISIT/EVENT
SUMMARY REPORTRAPPORT SOMMAIRE SUR UN
ÉVÉNEMENT OU LA VISITE DE PDM

s.15(1)

s.16(1)(b)

s.16(2)

SHIPPED NOV 04 2011
BY EMAIL TO PROTECTIVE OPS

<input type="checkbox"/> Canadian Executives Personnalités canadiennes	<input checked="" type="checkbox"/> Foreign Visit Visite de dignitaires étrangers	<input type="checkbox"/> Diplomatic Mission Mission diplomatique	<input type="checkbox"/> Major Event Événement majeur	Security Class./Designation - Class./désignation sécuritaire Protected A - Protégé A	
<input type="checkbox"/> International Travel Voyage international	<input type="checkbox"/> Elections Élections	<input type="checkbox"/> Operational Plan Plan opérationnel	<input type="checkbox"/> Stop Over Escorte	File No. - N° de dossier 2011-1224071	
Prime Minister Protection Detail (PMPD) Peloton de protection du Premier ministre (PPPM)				Division or Unit ID - Division ou Service "E" Division Protective Services 2011-8458	
<input type="checkbox"/> Domestic National					
<input type="checkbox"/> International					
Caption - Titre Visit of FPOTUS, George W. Bush					
Names and Titles of Dignitaries Nom et titre des dignitaires	Country - Pays	Security level Niveau de sécurité	Arrival - Arrivée Date	Departure - Départ Date	Total Hours Heures
George W. Bush, Former President of the US	United States		2011-10-20 11:30	2011-10-20 15:00	3.50
Division Security Officer - Agent de sécurité div. Division visit co-ordinator Coordonnateur divisionnaire de la visite Sgt. Terry van Seters					
Number of Foreign Security Officers Nombre d'agents de sécurité étrangers					
Cdn. Police Officer or Security Liaison Officer - Agent de police can. ou agent de liaison en matière de sécurité					
PMPD PSO - ASP PPPM					
PMPD TO - OV PPPM					
Number of Armoured Limousines Used Nombre de limousines blindées utilisées					

THREAT ASSESSMENT - ÉVALUATION DES MENACES

STATISTICAL INFORMATION - INFORMATION STATISTIQUE					
Personnel Utilized Personnel utilisé	Number of Police Officers Assigned Nombre d'agents de police affectés	Number of Hours Expended on the Visit / Event Nombre d'heures consacrées à la visite / à l'événement			
		Overtime - Heures supplémentaires			
		Regular Hours Quart normal	OT/1.5 HS/1,5	OT/2.0 HS/2,0	Total
Include all hours expended on the visit (planning, visit, follow-up) - Inclure toutes les heures consacrées à la visite (planification, visite, suivi)					
RCMP GRC	VIPSS / PMPD / GGPDP / GDPP SPPDM / PPPM / PPGG / PPSG	0			
	Federal Sections Sections fédérales				
	Provincial Sections Sections provinciales				
	Municipal Sections Sections municipales				
Other Police Forces Autres corps policiers					
Date Official Notification Received: Date de réception de l'avis officiel :		TOTALS - TOTAUX			
2011-09-23		% OVERTIME % D'HEURES SUPPLÉMENTAIRES	0.00	12.35	12.35

Summary of visit/event:

Include any concerns or problems encountered; explanation for overtime expended; and impact, if any, the Threat Assessment had on operations.

Sommaire de la visite / de l'événement: Indiquer les inquiétudes ou les problèmes survenus, donner une explication des heures supplémentaires consacrées à la visite et indiquer les répercussions de l'évaluation des menaces sur les opérations, le cas échéant.

In February, 2011, it was announced in the media that FPOTUS, George W. Bush, and FPOTUS, William J. Clinton would be speaking at the Surrey Regional Economic Summit on October 20, 2011, at the Sheraton Guildford Hotel.

(related PROS file)

2011-1224321).

There was a detailed effort by this unit's intel team, E/INSET, and Surrey Detachment CIS, to determine the threat posed by a number of known protest groups who wanted Mr. Bush barred from entering Canada, or arrested by the RCMP on his arrival for alleged war crimes.

EXPENSES - DÉPENSES				
Accommodation Hébergement	Meals Repas	Travel Déplacements	Other Autre	Total
\$0.00	\$522.39	\$202.80	\$0.00	\$725.19
Submitted by Présenté par Sgt. Terry van Seters	Date 2011-11-04	Approved by Approuvé par S/Sgt. [Signature]	Date 2011-11-04	

EXPENSE CLAIM

DEMANDE D'INDEMNITÉ

Collision code - Code d'intérêt
E0250

Page 1 of 1

UNIT - SERVICE

Office of the Deputy Commissioner "E" Division

MAIL CHEQUE TO - EXPÉDIER LE CHÈQUE À
RECEIVED
MORREY DETACHMENT

NOV - 9 2011

Include DIR., BRANCH and ROOM NO. - Indique la DIR., le SOUS-DIR. et le N° DE PIÈCE

Central Region and HQ only -

In MAIL CHEQUE TO box:

Indicate your HOME OR ALTERNATE MAILING ADDRESS.

Your work address is NOT AN OPTION.

Also send only one copy of your claim to your local Imprest

Unit, Corporate Mgt Branch. Keep a copy for your records.

Région du Centre et la DG seulement -

Dans la case EXPÉDIER LE CHÈQUE À:

Inscrire L'ADRESSE DE SON DOMICILE OU UNE AUTRE ADRESSE POSTALE.

NE PAS DONNER l'adresse au travail.

Aussi envoyer une copie de votre demande à votre caisse locale, Service de gestion générale. Conserver une copie pour vos dossiers.

FINANCE SECTION

☐ Unit Contingency / Standing Personal Advance
 Avance personnelle permanente / de service
 pour dépenses imprévues

ZUNI Vendor # - N° de fournisseur ZUNI

DIV. USE ONLY
RÉSERVÉ À LA DIV.RC / PROJECT NO.
LO / NO. DE PROJ.

DATE	DETAILS - DÉTAILS	EXPENSES - DÉPENSES Currency > Monnaie	
2011-10-15	Rental of Budget 5 Ton truck for the purpose of moving LMDITT Crowd Control Equipment to Vancouver for Bush / Clinton Protest	145.59	

LO 520

I certify that these expenses were incurred on Government business.
 Je certifie que les dépenses indiquées ci-dessus ont été occasionnées par suite d'affaires gouvernementales autorisées.

Peter Wdowiak
 Peter Wdowiak

SIGNATURE
(CLAIMANT - RÉCLAMANT)

DATE: 2011-11-07

I certify that these services were performed, that the prices are reasonable and just and that travel was authorized.
 Je certifie que les services mentionnés ont été rendus, que les prix sont raisonnables et que le voyage a été autorisé.

Gregory J. KETOLA
 NCO ilc Lower Mainland District
 Integrated Tactical Troop

SIGNATURE
(UNIT COMMANDER - CHIEF DE SERVICE)

DATE: 11-11-8

Total Expenses for page
Total des dépenses pour la page

\$145.59

Total Expenses

Total des dépenses

\$145.59

Less Temporary Personal Advance

Moins l'avance personnelle

Amount Due Claimant

Montant dû au réclamant

\$145.59

Amount Due Division Contingency Account

Montant dû au compte div. d'éventualités

\$0.00

Given Name - Prénom

Initial - Initiale Surname - Nom de famille

CLAIMANT
RÉCLAMANT > Peter

Wdowiak

Reg. / Officer no.
Matr. / N° de l'officier

C7517

Rank - Grade

CM

Date of claim

Date de la demande

2011-10-19

CERTIFIED PURSUANT TO SECTION 34 OF THE
FINANCIAL ADMINISTRATION ACT.CERTIFIÉ EN VERTU DE L'ARTICLE 34 DE LA LOI
SUR LA GESTION DES FINANCES PUBLIQUES

Reviewed by - Révisé par

Garry Begg, Inspector

Audited by - Vérifié

Operations Support Officer

Cheque no. - No. de chèque

Date

ROMP GRC 1393 (2004-04)

NOV 08 2011

Garry Begg
 Garry Begg

A0000383_21-000026